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Financial Reporting Application (FRA)
UFMS Vendor Expenditure Detail Report

Fund	PSP	Owning Division	Executing Unit	Exp Doc Type	Exp Document Number	Vendor Name	Vendor Code	Description	SOC	Doc Date	Ref Doc Type	Ref Doc Number	TR/EAN Number	Case Number	Exp Amount
2018/SED1	BT8M	PAYB	5300	VIP					12141	12/10/2018					63,397.96
2018/SED1	BT8M	PAYB	5300	VIP					12141	12/10/2018					40,522.13
2018/SED1	BT8M	PAYB	5300	VIP					12141	12/10/2018					113.91
2018/SED1										12/08/2018					
2018/SED1										12/08/2018					
2018/SED1	E87F	1400	5300	VIP					28031	12/10/2018					137.12
2018/SED1										12/07/2018					
2018/SED1										12/07/2018					
2018/SED1										12/07/2018					
2018/SED1										12/10/2018					
2018/SED1										12/10/2018					
2018/SED1	E8E8	1400	5300	VIP					28031	12/10/2018					92.84
2018/SED1	E8E8	1400	5300	VIP					28031	12/10/2018					249.85
2018/SED1	BT8M	PAYB	5300	ND					12141	12/13/2018					158.74

Report: UFMS Vendor Expenditure Detail Report
Report Date/Time: 03/28/2019 14:44:41
Data Source: UFMSFRA
UFMS Data as of 03/27/2019 @ 20:09PM

Selections from Vendor Expenditure Detail Report Launch Page
B3FY: 2018
Executing Division: 5300-5300
And/Or Indicator: AND

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